

United States Bankruptcy Court District of Puerto Rico						Voluntary Petition											
Name of Debtor (if individual, enter Last, First, Middle): CASIANO COMMUNICATIONS, INC				Name of Joint Debtor (Spouse) (Last, First, Middle):													
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): See Schedule Attached				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):													
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all): 66-0317998				Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) /Complete EIN (if more than one, state all):													
Street Address of Debtor (No. & Street, City, State & Zip Code): 1700 AVE. FERNANDEZ JUNCOS SAN JUAN, PR				Street Address of Joint Debtor (No. & Street, City, State & Zip Code):													
ZIPCODE 00909				ZIPCODE													
County of Residence or of the Principal Place of Business: San Juan				County of Residence or of the Principal Place of Business:													
Mailing Address of Debtor (if different from street address) PO BOX 12130 SAN JUAN, PR				Mailing Address of Joint Debtor (if different from street address):													
ZIPCODE 00914-0130				ZIPCODE													
Location of Principal Assets of Business Debtor (if different from street address above): 1700 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR						ZIPCODE 00909											
Type of Debtor (Form of Organization) (Check one box.) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) Chapter 15 Debtor Country of debtor's center of main interests: Each country in which a foreign proceeding by, regarding, or against debtor is pending:		Nature of Business (Check one box.) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101(51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable.) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box.) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box.) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or house- hold purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.													
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (Applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (<i>amount subject to adjustment on 4/01/16 and every three years thereafter</i>). ----- Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).														
Statistical/Administrative Information <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						THIS SPACE IS FOR COURT USE ONLY											
Estimated Number of Creditors <table style="width:100%; border: none;"><tr><td><input type="checkbox"/> 1-49</td><td><input type="checkbox"/> 50-99</td><td><input type="checkbox"/> 100-199</td><td><input checked="" type="checkbox"/> 200-999</td><td><input type="checkbox"/> 1,000-5,000</td><td><input type="checkbox"/> 5,001-10,000</td><td><input type="checkbox"/> 10,001-25,000</td><td><input type="checkbox"/> 25,001-50,000</td><td><input type="checkbox"/> 50,001-100,000</td><td><input type="checkbox"/> Over 100,000</td></tr></table>								<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000	<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000
<input type="checkbox"/> 1-49	<input type="checkbox"/> 50-99	<input type="checkbox"/> 100-199	<input checked="" type="checkbox"/> 200-999	<input type="checkbox"/> 1,000-5,000	<input type="checkbox"/> 5,001-10,000			<input type="checkbox"/> 10,001-25,000	<input type="checkbox"/> 25,001-50,000	<input type="checkbox"/> 50,001-100,000	<input type="checkbox"/> Over 100,000						
Estimated Assets <table style="width:100%; border: none;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>								<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion
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Estimated Liabilities <table style="width:100%; border: none;"><tr><td><input type="checkbox"/> \$0 to \$50,000</td><td><input type="checkbox"/> \$50,001 to \$100,000</td><td><input type="checkbox"/> \$100,001 to \$500,000</td><td><input type="checkbox"/> \$500,001 to \$1 million</td><td><input checked="" type="checkbox"/> \$1,000,001 to \$10 million</td><td><input type="checkbox"/> \$10,000,001 to \$50 million</td><td><input type="checkbox"/> \$50,000,001 to \$100 million</td><td><input type="checkbox"/> \$100,000,001 to \$500 million</td><td><input type="checkbox"/> \$500,000,001 to \$1 billion</td><td><input type="checkbox"/> More than \$1 billion</td></tr></table>						<input type="checkbox"/> \$0 to \$50,000	<input type="checkbox"/> \$50,001 to \$100,000	<input type="checkbox"/> \$100,001 to \$500,000	<input type="checkbox"/> \$500,001 to \$1 million	<input checked="" type="checkbox"/> \$1,000,001 to \$10 million	<input type="checkbox"/> \$10,000,001 to \$50 million	<input type="checkbox"/> \$50,000,001 to \$100 million	<input type="checkbox"/> \$100,000,001 to \$500 million	<input type="checkbox"/> \$500,000,001 to \$1 billion	<input type="checkbox"/> More than \$1 billion		
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): CASIANO COMMUNICATIONS, INC	
All Prior Bankruptcy Case Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed: None	Case Number:	Date Filed:	
Location Where Filed:	Case Number:	Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor: None	Case Number:	Date Filed:	
District:	Relationship:	Judge:	
Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.) <input type="checkbox"/> Exhibit A is attached and made a part of this petition.		Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b). <div style="display: flex; justify-content: space-between; align-items: flex-end;"> X <div style="border-top: 1px solid black; width: 80%;"></div> <div style="text-align: right; width: 15%;"> Date </div> </div> Signature of Attorney for Debtor(s)	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached a made a part of this petition.			
Information Regarding the Debtor - Venue (Check any applicable box.)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.			
<input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.			
<input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes.)			
<input type="checkbox"/> Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)			
_____ (Name of landlord that obtained judgment)			
_____ (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).			

Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): CASIANO COMMUNICATIONS, INC	
Signatures			
<p style="text-align: center;">Signature(s) of Debtor(s) (Individual/Joint)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under Chapter 7] I am aware that I may proceed under chapter 7, 11, 12 or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b). I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X _____ Signature of Debtor</p> <p>X _____ Signature of Joint Debtor</p> <p>_____ Telephone Number (If not represented by attorney)</p> <p>_____ Date</p>		<p style="text-align: center;">Signature of a Foreign Representative</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition. (Check only one box.)</p> <p><input type="checkbox"/> I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 are attached.</p> <p><input type="checkbox"/> Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.</p> <p>X _____ Signature of Foreign Representative</p> <p>_____ Printed Name of Foreign Representative</p> <p>_____ Date</p>	
<p style="text-align: center;">Signature of Attorney*</p> <p>X <u>/s/ Gerardo A. Carlo Altieri</u> Signature of Attorney for Debtor(s)</p> <p>Gerardo A. Carlo Altieri 112009 G.A. Carlo-Altieri & Associates 254 Calle De San Jose, Third Floor San Juan, PR 00901 (787) 919-0026 Fax: (787) 919-0527 gaclegal@gmail.com</p> <p>October 3, 2014 Date</p> <p><small>*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.</small></p>		<p style="text-align: center;">Signature of Non-Attorney Petition Preparer</p> <p>I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; 2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.</p> <p>_____ Printed Name and title, if any, of Bankruptcy Petition Preparer</p> <p>_____ Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)</p> <p>_____ Address</p>	
<p style="text-align: center;">Signature of Debtor (Corporation/Partnership)</p> <p>I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.</p> <p>The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.</p> <p>X <u>/s/ MANUEL A. CASIANO ASENCIO</u> Signature of Authorized Individual</p> <p>MANUEL A. CASIANO ASENCIO Printed Name of Authorized Individual</p> <p>CHAIRMAN & CEO Title of Authorized Individual</p> <p>October 3, 2014 Date</p>		<p>X _____ Signature</p> <p>_____ Date</p> <p>Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose social security number is provided above.</p> <p>Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:</p> <p>If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.</p> <p><i>A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.</i></p>	

IN RE CASIANO COMMUNICATIONS, INC

Case No. _____

Debtor(s)

VOLUNTARY PETITION
Continuation Sheet - Page 1 of 1

All Other Names used by the Debtor in the last 8 years:

CASIANO COMMUNICATIONS
CCI
MANUEL A. CASIANO, INC.

**CASIANO
COMMUNICATIONS**

CORPORATE RESOLUTION

I, Nora Casiano, of legal age, married, Secretary of Casiano Communications Inc. and resident of San Juan, Puerto Rico, DO HEREBY CERTIFY that:

1. At a meeting celebrated on September 16, 2014 the Board of Directors of Casiano Communications Inc. agreed to file a bankruptcy petition under the provisions of Chapter 11 of the Bankruptcy Code.
2. That we have been informed and oriented of the meaning of Chapter 11 of the Bankruptcy Code.
3. That at the meeting of shareholders celebrated on the same date, the filing for bankruptcy under Chapter 11 of the Federal Bankruptcy Law was unanimously approved.
4. That it was also agreed that the services of Attorney Gerardo Carlo Altieri would be retained for such purposes.
5. That it was also agreed that Manuel A. Casiano President, will be the person authorized to signed the Petition, Schedules and Statement of Financial Affairs, and any other documents related to the bankruptcy proceedings.

To be evident, I sign this resolution today the 3rd day of October, 2014.

Nora A. Casiano

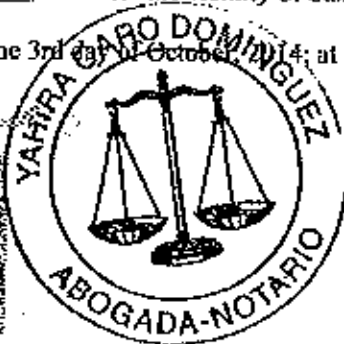
By: NORA A. CASIANO

Nora Casiano, Secretary.


Affidavit No. 1030

Sworn and signed before me by Nora Casiano of legal age, married, Secretary of Direct ResponSource, Inc., and from the vicinity of San Juan, Puerto Rico, who is personally known to me.

Today, the 3rd day of October, 2014, at San Juan, Puerto Rico.



Yahira
Notary Public



Document Page 6 of 75
United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INC

Chapter 11

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) Name of creditor and complete mailing address including zip code	(2) Name, telephone number and complete mailing address, including zip code, of employee, agent or department of creditor familiar with claim who may be contacted	(3) Nature of claim (trade debt, bank loan, government contract, etc.)	(4) Indicate if claim is contingent, unliquidated, disputed or subject to setoff	(5) Amount of claim (if secured also state value of security)
PUERTO RICO DEPARTMENT OF TREASURY Bankruptcy Division PO BOX 9024140 SAN JUAN, PR 00902-4140				2,359,440.00
PUBLISHERS PRESS INCORPORATED PO BOX 37500 LOUISVILLE, KY 40233				1,924,738.00
EDITORA DE REVISTAS, S.A. CALLE PASEO DE LOS PERIODISTAS #52 SANTO DOMINGO, RD,				432,960.00
AIDA MARQUEZ PO BOX 363573 SAN JUAN, PR 00936-3573				320,000.00
INTERNAL REVENUE SERVICE Bankruptcy Division CITY VIEW PLAZA II Bldg. #48, CARR 165 GUAYNABO, PR 00968-8000				256,577.00
GREENBERG C/O MADUCA MEDIA 16 EAST 52 ST NEW YORK, NY 10022				225,197.00
SANTOS ALONSO PO BOX 3389 MAYAGUEZ, PR 00681-3389				214,641.00
RUBEN LUGO 151 WEIDMANN CT. OLDTAPAN, NJ 07675				200,000.00
CRIM PO BOX 195387 SAN JUAN, PR 00919-5387				194,787.00
BIRD, BIRD & HESTRESS PO BOX 9024040 SAN JUAN, PR 00902-4040				177,633.00
SAN JUAN MUNICIPALITY P.O. Box 4355 SAN JUAN, PR 00901				140,895.00
GUILLERMO MARTINEZ PO BOX 365051 SAN JUAN, PR 00936				106,663.00
ALBACROME Vipsal 2621 PO BOX 025364 MIAMI, FL 33102-5364				95,075.00
SHARAIZ VISUETTE (507) 300-7900				

NEW CENTURY FINANCE PO BOX 191636 SAN JUAN, PR 00919-1636	(787) 281-1939	70,910.00
RAFAEL A ROCA PO BOX 9024072 SAN JUAN, PR 00902-4072	(787) 722-1758	69,759.00
PUERTO RICO DEPARTMENT OF LABOR Legal Division PO BOX 195540 SAN JUAN, PR 00919-5540		64,911.00
THE MEDIA SERVICES GROUP 12559 PULVER ROAD BURLINGTON, WA 98233	(203) 921-1771	64,205.00
CURTIS MAGAZINE DISTRIBUTOR		59,337.00
INTERNATIONAL CIRCULATION SERVICES 2500 MCCLELLAN AVE PENNSAUKEN, NJ 08109	(856) 910-2001	58,711.00
BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228		51,717.00

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, [the president *or* other officer *or* an authorized agent of the corporation][*or* a member *or* an authorized agent of the partnership] named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date: October 3, 2014

Signature: /s/ MANUEL A. CASIANO ASECIO

MANUEL A. CASIANO ASECIO, CHAIRMAN & CEO

(Print Name and Title)

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INC

Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	4	\$ 2,154,491.25		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	21		\$ 2,938,014.50	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	16		\$ 5,558,514.21	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		46	\$ 2,154,491.25	\$ 8,496,528.71	

IN RE **CASIANO COMMUNICATIONS, INC**

Case No. _____

Debtor(s) _____

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
TOTAL			0.00	

(Report also on Summary of Schedules)

IN RE CASIANO COMMUNICATIONS, INC

Case No.

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X	CHECKING (PAYROLL) ACCOUNT #7916786585 ORIENTAL BANK HATO REY BRANCH PO BOX 364745 SAN JUAN, PR 00936-4745		0.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		CHECKING ACCOUNT #7998383166 ORIENTAL BANK HATO REY BRANCH PO BOX 364745 SAN JUAN, PR 00936-4745		195,585.44
		CHECKING/SAVINGS ACCOUNT #022-124373 BANCO POPULAR DE PR POPULAR CENTER BRANCH POR BOX 362708 SAN JUAN, PR 00936-2708		732.25
		CHECKING/SAVINGS ACCOUNT #030-102383 BANCO POPULAR DE PR POPULAR CENTER BRANCH POR BOX 362708 SAN JUAN, PR 00936-2708		8,759.47
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSIT AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS ACCOUNT #000211453295 PROPERTY LOCATED AT 1658 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR		500.00
		SECURITY DEPOSIT AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS ACCOUNT #000217289610 PROPERTY LOCATED AT 1660 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR		2,000.00
		SECURITY DEPOSIT AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADOS ACCOUNT #000211452859 PROPERTY LOCATED AT 1702 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR		100.00
		SECURITY DEPOSIT AUTORIDAD ENERGIA ELECTRICA ACCOUNT #3805232000 PROPERTY LOCATED AT 1700 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR		24,000.00
		SECURITY DEPOSIT AUTORIDAD ENERGIA ELECTRICA		27,000.00

IN RE CASIANO COMMUNICATIONS, INC

Case No.

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		ACCOUNT #14044232000 PROPERTY LOCATED AT 1660 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR SECURITY DEPOSIT AUTORIDAD ENERGIA ELECTRICA ACCOUNT #3969332000 PROPERTY LOCATED AT 1660 CALLE VICTORIA, SAN JUAN, PR SECURITY DEPOSIT AUTORIDAD ENERGIA ELECTRICA ACCOUNT #2669332000 PROPERTY LOCATED AT 752 CALLE MURGIA, PARADA 24, SAN JUAN, PR SECURITY DEPOSIT AUTORIDAD ENERGIA ELECTRICA ACCOUNT #4604232000 PROPERTY LOCATED AT 761 SAN JOSE, SAN JUAN, PR		 396.87 458.50 458.50
4. Household goods and furnishings, include audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interest in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issue.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		AMOUNTS DUE BY CLIENTS OF CASIANO COMMUNICATIONS		1,756,019.24

B6B (Official Form 6B) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X	SOFTWARE PROGRAMS AND LICENSES		2,218.52
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X	FURNITURE & FIXTURES		38,494.79
29. Machinery, fixtures, equipment, and supplies used in business.	X	COMPUTER EQUIPMENTS		64,653.86
		PHOTOGRAPHIC EQUIPMENT		6,360.96
		TELEPHONE SYSTEM		26,752.85
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				2,154,491.25

IN RE **CASIANO COMMUNICATIONS, INC**

Debtor(s)

Case No. _____

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:
(Check one box)

☐ Check if debtor claims a homestead exemption that exceeds \$155,675. *

- ☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

* Amount subject to adjustment on 4/1/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE CASIANO COMMUNICATIONS, INC

Case No. _____

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.							
		Value \$					
ACCOUNT NO.							
		Value \$					
ACCOUNT NO.							
		Value \$					
ACCOUNT NO.							
		Value \$					
Subtotal (Total of this page)						\$	\$
Total (Use only on last page)						\$	\$

0 continuation sheets attached

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

- ☐ **Domestic Support Obligations**
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
- ☐ **Extensions of credit in an involuntary case**
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
- ☒ **Wages, salaries, and commissions**
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
- ☐ **Contributions to employee benefit plans**
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
- ☐ **Certain farmers and fishermen**
Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
- ☐ **Deposits by individuals**
Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
- ☒ **Taxes and Certain Other Debts Owed to Governmental Units**
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
- ☐ **Commitments to Maintain the Capital of an Insured Depository Institution**
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
- ☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ADRIAN VILLET		ACCUMULATED VACATIONS AS OF 8-31-2014		X		205.53	205.53	
ACCOUNT NO. AGNES ROMERO JUAREZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		342.00	342.00	
ACCOUNT NO. AMNELIS RIVERA SOTO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		300.04	300.04	
ACCOUNT NO. ANA ESPINET		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,412.77	2,412.77	
ACCOUNT NO. ANA FONTANEZ MENDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,943.18	2,943.18	
ACCOUNT NO. ANA LLUCH		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,129.81	1,129.81	
Sheet no. 1 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 7,333.33	\$ 7,333.33	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ANA MALDONADO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,268.89	1,268.89	
ACCOUNT NO. ANGEL PADILLA RAMIREZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,038.86	1,038.86	
ACCOUNT NO. ANNETTE OLIVERAS		ACCUMULATED VACATIONS AS OF 8-31-2014		X		278.70	278.70	
ACCOUNT NO. ANTONIO HERNANDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,808.05	1,808.05	
ACCOUNT NO. ARNALDO RIVERA BRANA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,260.02	3,260.02	
ACCOUNT NO. AYLEEN ANQUEIRA RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,539.10	1,539.10	
Sheet no. 2 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 9,193.62	\$ 9,193.62	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BLANCA SANTIAGO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		4,348.66	4,348.66	
ACCOUNT NO. BLANE MCLANE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,929.53	2,929.53	
ACCOUNT NO. CARLOS LABOY		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,824.02	2,824.02	
ACCOUNT NO. CARLOS PENA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		76.00	76.00	
ACCOUNT NO. CARLOS ROM		ACCUMULATED VACATIONS AS OF 8-31-2014		X		4,053.85	4,053.85	
ACCOUNT NO. CAROLE ABREU		ACCUMULATED VACATIONS AS OF 8-31-2014		X		741.10	741.10	

Sheet no. **3** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$	14,973.16	\$	14,973.16	\$	
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Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$					
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Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

		\$		\$	
--	--	----	--	----	--

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. CAROLINE PEREZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,139.63	3,139.63	
ACCOUNT NO. CHERYL LAMBOGLIA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,375.01	3,375.01	
ACCOUNT NO. CHRISTINA M. CAMAYD ROMERO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		137.00	137.00	
ACCOUNT NO. DANIEL ROSADO RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,412.31	1,412.31	
ACCOUNT NO. DENNIS A. COSTA PACHECO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,561.16	1,561.16	
ACCOUNT NO. DENNIS CHAPARRO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		654.23	654.23	
Sheet no. 4 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 10,279.34	\$ 10,279.34	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. DIANA MENDEZ RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		333.10	333.10	
ACCOUNT NO. DOLMARIE MONGE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,061.11	1,061.11	
ACCOUNT NO. EDGARDO TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		974.61	974.61	
ACCOUNT NO. EDUARDO PACHECO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,370.88	1,370.88	
ACCOUNT NO. EIRA Y. CANALES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		637.00	637.00	
ACCOUNT NO. ELENA I. DIAZ GALINDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,292.16	1,292.16	
Sheet no. 5 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 5,668.86	\$ 5,668.86	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ELENA MENENDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,924.30	2,924.30	
ACCOUNT NO. ELISA M. VARGAS		ACCUMULATED VACATIONS AS OF 8-31-2014		X		951.86	951.86	
ACCOUNT NO. ELIZABETH RODRIGUEZ FLORES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		125.30	125.30	
ACCOUNT NO. ENID RIVERA AVILES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,932.57	3,932.57	
ACCOUNT NO. ETHEL SANTANA DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		465.08	465.08	
ACCOUNT NO. EVALNGELINA MERCADO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,078.62	1,078.62	

Sheet no. **6** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **9,477.73** \$ **9,477.73** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE **CASIANO COMMUNICATIONS, INC**

Debtor(s)

Case No. _____

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FRANCIS LOPEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,266.17	3,266.17	
ACCOUNT NO. GARY BONDERENKO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,201.31	1,201.31	
ACCOUNT NO. GLENDA LY HERNANDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		6,603.32	6,603.32	
ACCOUNT NO. HECTOR GUILLEN		ACCUMULATED VACATIONS AS OF 8-31-2014		X		917.83	917.83	
ACCOUNT NO. HECTOR MONCLOVA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,689.22	1,689.22	
ACCOUNT NO. HERIBERTO RODRIGUEZ DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		392.36	392.36	

Sheet no. **7** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **14,070.21** \$ **14,070.21** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$

\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. IRMA CORDERO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,575.12	2,575.12	
ACCOUNT NO. ISABEL SANZ DE ARELLANO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		648.28	648.28	
ACCOUNT NO. IVAN RAMIREZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		436.05	436.05	
ACCOUNT NO. IVELISSE SILVER		ACCUMULATED VACATIONS AS OF 8-31-2014		X		377.35	377.35	
ACCOUNT NO. IVETTE ALVARADO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		173.68	173.68	
ACCOUNT NO. IVETTE TORRES TORRES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		375.36	375.36	
Sheet no. 8 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 4,585.84	\$ 4,585.84	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JACKELINE MATOS		ACCUMULATED VACATIONS AS OF 8-31-2014		X		659.96	659.96	
ACCOUNT NO. JAIME OYOLA CORDOVA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		4,054.80	4,054.80	
ACCOUNT NO. JAVISH SANTANA MALDONADO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,370.45	1,370.45	
ACCOUNT NO. JOCELYN DELGADO RIVERA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,356.84	1,356.84	
ACCOUNT NO. JOHN P. MARINO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		843.75	843.75	
ACCOUNT NO. JORGE PENA DE JESUS		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,434.63	3,434.63	
Sheet no. 9 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 11,720.43	\$ 11,720.43
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$	
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. JOSE A. CARRASCO MOJICA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		144.20	144.20	
ACCOUNT NO. JOSE A. COLON GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		777.22	777.22	
ACCOUNT NO. JOSE E. ROMAN PINELA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		280.14	280.14	
ACCOUNT NO. JOSE L CARMONA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,726.10	3,726.10	
ACCOUNT NO. JUANA GUERRERO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,298.04	1,298.04	
ACCOUNT NO. KEVIN MEAD		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,006.31	2,006.31	
Sheet no. 10 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 8,232.01	\$ 8,232.01	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total \$		

B6E (Official Form 6E) (04/13) - Cont. IN RE CASIANO COMMUNICATIONS, INC Debtor(s) Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LAURA NAZARIO CINTRON		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,998.26	1,998.26	
ACCOUNT NO. LEONARDO THILLET		ACCUMULATED VACATIONS AS OF 8-31-2014		X		263.21	263.21	
ACCOUNT NO. LILLIAN PEREZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,549.70	3,549.70	
ACCOUNT NO. LINDA STOCKTON DARCY		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,020.58	1,020.58	
ACCOUNT NO. LISSA GARCIA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		131.40	131.40	
ACCOUNT NO. LIZZETTE LOPEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,763.01	1,763.01	

Sheet no. **11** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **8,726.16** \$ **8,726.16** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. LORNA CABRERA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		480.01	480.01	
ACCOUNT NO. LOUIS DELIZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,959.37	3,959.37	
ACCOUNT NO. LUIS VAZQUEZ VALLEJO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,089.82	2,089.82	
ACCOUNT NO. LUZ STELLA CORDOVA PRIETO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,207.55	1,207.55	
ACCOUNT NO. MABEL MENDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		258.97	258.97	
ACCOUNT NO. MAIRIM RODRIGUEZ DIAZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		348.85	348.85	
Sheet no. 12 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 8,344.57	\$ 8,344.57	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		
							\$	\$

IN RE CASIANO COMMUNICATIONS, INC

Case No. _____

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MANOLY PONCE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		8,408.71	8,408.71	
ACCOUNT NO. MANUEL LOPEZ AMADOR		ACCUMULATED VACATIONS AS OF 8-31-2014		X		646.37	646.37	
ACCOUNT NO. MARIA DE LOS ANGELES SANCHEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,256.49	1,256.49	
ACCOUNT NO. MARIA DFEL MAR DONIS RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,049.40	2,049.40	
ACCOUNT NO. MARIA LANZA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,383.23	1,383.23	
ACCOUNT NO. MARIA ROGER		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,085.20	1,085.20	

Sheet no. **13** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **14,829.40** \$ **14,829.40** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

B6E (Official Form 6E) (04/13) - Cont. IN RE CASIANO COMMUNICATIONS, INC Debtor(s) Case No. (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MARIANA VIVONI TRIGO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,081.07	1,081.07	
ACCOUNT NO. MARIANELA ROSARIO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,234.55	1,234.55	
ACCOUNT NO. MARICRUZ ORTIZ MENDEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		652.32	652.32	
ACCOUNT NO. MARILDA QUINONES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		159.52	159.52	
ACCOUNT NO. MARIO BELAVAL		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,059.23	1,059.23	
ACCOUNT NO. MARTA PACHECHO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,235.07	1,235.07	

Sheet no. **14** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **5,421.76** \$ **5,421.76** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MATTEO BECCE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,726.40	2,726.40	
ACCOUNT NO. MAX CARRANZA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,183.53	2,183.53	
ACCOUNT NO. MICHELLE ORTIZ COLON		ACCUMULATED VACATIONS AS OF 8-31-2014		X		921.19	921.19	
ACCOUNT NO. MIGUEL A. VELEZ YEPES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,467.48	1,467.48	
ACCOUNT NO. MIGUEL AVILES RODRIGUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,985.40	1,985.40	
ACCOUNT NO. MONSERRATE IRIZARRY		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,839.94	1,839.94	
Sheet no. 15 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 11,123.94	\$ 11,123.94	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total \$		

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. MYRNA PINTADO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		777.57	777.57	
ACCOUNT NO. NEDDA PERALES		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,346.46	3,346.46	
ACCOUNT NO. NELSON ASENCIO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,850.35	1,850.35	
ACCOUNT NO. NERIDA ALVAREZ VILLAFANE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		415.80	415.80	
ACCOUNT NO. NINOSHKA VARGAS FIGUEROA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		272.75	272.75	
ACCOUNT NO. NOEMMY AGOSTO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		503.13	503.13	
Sheet no. 16 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 7,166.06	\$ 7,166.06
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$	
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$	\$

IN RE CASIANO COMMUNICATIONS, INC

Case No. _____

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. OLGA L. GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		995.07	995.07	
ACCOUNT NO. OLGA RIVERA VAZQUEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,283.79	1,283.79	
ACCOUNT NO. PHILLIPE SCHOENE		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,323.48	3,323.48	
ACCOUNT NO. RACHEL ROMAN LUGO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		260.91	260.91	
ACCOUNT NO. RENE BENVENUTTI		ACCUMULATED VACATIONS AS OF 8-31-2014		X		5,963.11	5,963.11	
ACCOUNT NO. ROBERT COLBERG ORENGO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		479.75	479.75	

Sheet no. **17** of **20** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **12,306.11** \$ **12,306.11** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE CASIANO COMMUNICATIONS, INC

Case No. _____

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ROBERTO SOTO SANTIESTEBAN		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,069.95	3,069.95	
ACCOUNT NO. ROSARIO FAJARDO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		973.56	973.56	
ACCOUNT NO. SANDRA ESPADA		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,754.10	2,754.10	
ACCOUNT NO. SANDRA LOPEZ GONZALEZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,444.53	1,444.53	
ACCOUNT NO. SERGIO CEDENO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		2,189.72	2,189.72	
ACCOUNT NO. TAMARA ORTIZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		3,022.79	3,022.79	
Sheet no. 18 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 13,454.65	\$ 13,454.65
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$	
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TERESA CARPINTERO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		444.80	444.80	
ACCOUNT NO. TERESITA HEYDRICH BLANCO		ACCUMULATED VACATIONS AS OF 8-31-2014		X		1,356.85	1,356.85	
ACCOUNT NO. VIVIAN BIRD		ACCUMULATED VACATIONS AS OF 8-31-2014		X		782.16	782.16	
ACCOUNT NO. WANDA CEBALLOS		ACCUMULATED VACATIONS AS OF 8-31-2014		X		398.22	398.22	
ACCOUNT NO. XAVIRA NEGGERS CRESCIONI		ACCUMULATED VACATIONS AS OF 8-31-2014		X		846.12	846.12	
ACCOUNT NO. ZARAH CRUZ		ACCUMULATED VACATIONS AS OF 8-31-2014		X		367.17	367.17	
Sheet no. 19 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page) \$ 4,195.32	\$ 4,195.32	\$
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$	\$

IN RE **CASIANO COMMUNICATIONS, INC** Debtor(s) Case No. _____ (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. INTERNAL REVENUE SERVICE Bankruptcy Division CITY VIEW PLAZA II Bldg. #48, CARR 165 GUAYNABO, PR 00968-8000		TAXES				256,577.00	256,577.00	
ACCOUNT NO. PUERTO RICO DEPARTMENT OF TREASURY Bankruptcy Division PO BOX 9024140 SAN JUAN, PR 00902-4140		On Payment Plan as of 8/15/14				2,359,440.00	2,359,440.00	
ACCOUNT NO. SAN JUAN MUNICIPALITY P.O. Box 4355 SAN JUAN, PR 00901		MUNICIPAL TAXES				140,895.00	140,895.00	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
Sheet no. 20 of 20 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 2,756,912.00	\$ 2,756,912.00
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$ 2,938,014.50	
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total		\$ 2,938,014.50

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 360 GROUP DESIGN PMB 1362 #35 JUAN C BORBON #67 GUAYNABO, PR 00969						298.00
ACCOUNT NO. 2701 ACCPAC INTERNATIONAL SAGE SOFTWARE, INC PO BOX 60000 SAN FRANCISCO, CA 94160						3,865.00
ACCOUNT NO. ADVERTISING DEVELOPERS URB JB HUYKE 373 AVE HOSTOS SAN JUAN, PR 00918-2321		ADVERTISING SERVICES				4,638.00
ACCOUNT NO. AG SECURITY SYSTEMS, INC. PMB 316 #1353 CARR 19 GUAYNABO, PR 00965-2700		SECURITY SERVICES				180.00
Subtotal (Total of this page)						\$ 8,981.00
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

15 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIDA MARQUEZ PO BOX 363573 SAN JUAN, PR 00936-3573		LOAN PLUS INTERESTS				320,000.00
ACCOUNT NO. ALBACROME Vipsal 2621 PO BOX 025364 MIAMI, FL 33102-5364		PRINTING SERVICES				95,075.00
ACCOUNT NO. ALLIED CAR & TRUCK RENTAL 10200 CALLE CELESTIAL CAROLINA, PR 00979		CAR RENTAL				469.00
ACCOUNT NO. IPL ALLIED WASTE SERVICES PO BOX 51986 TOA BAJA, PR 00950-1986		WASTE SERVICES ACCOUNT NUMBERS 3-0812-1015080 AND 3-0812 -0101787				373.00
ACCOUNT NO. 7530 ARCHILLA PAPER PO BOX 364253 SAN JUAN, PR 00936-4253		PRINTING SERVICES				848.00
ACCOUNT NO. ASTROMUNDO, INC. 352 AVE SAN CLAUDIO SUITE 215 SAN JUAN, PR 00926						1,500.00
ACCOUNT NO. IPL AT&T MOBILITY PUERTO RICO PO BOX 70261 SAN JUAN, PR 00936-8261		CELLULAR SERVICES ACCOUNT NUMBERS: PR0003506077 / PR0003506233 / PR0003550723				7,050.00

Sheet no. 1 of 15 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **425,315.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3295 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 70101 SAN JUAN, PR 00936-8101		WATER UTILITIES AT PROPERTY LOCATED AT 1658 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR				0.00
ACCOUNT NO. 9610 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 70101 SAN JUAN, PR 00936-8101		WATER UTILITIES AT PROPERTY LOCATED AT 1660 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR				0.00
ACCOUNT NO. 2859 AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLADO PO BOX 70101 SAN JUAN, PR 00936-8101		WATER UTILITIES AT PROPERTY LOCATED AT 1702 AVE. FERNANDEZ JUNCOS, SAN JUAN, PR				0.00
ACCOUNT NO. IPL AUTORIDAD DE ENERGIA ELECTRICA BANKRUPTCY DIV. PO BOX 36358 SAN JUAN, PR 00936-3508		ELECTRICITY UTILITIES ACCOUNT NUMBERS: 1404232000 / 3969332000 / 2669332000 / 4604232000 / 3805232000				44,715.21
ACCOUNT NO. AVCO THE AUDIOVISUAL COMPANY LE MANS OFFICE BLDG SUITE 702 MUNOZ RIVE SAN JUAN, PR 00918						3,250.00
ACCOUNT NO. 0100 BAHIA URBANA PO BOX 191638 SAN JUAN, PR 00919-1638						500.00
ACCOUNT NO. 7467 BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228		MASTER CARD BLACK				51,717.00

Sheet no. **2** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **100,182.21**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6872 BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 70100 SAN JUAN, PR 00936-7100		CREDIT CARD				21,132.00
ACCOUNT NO. 4487 BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228		MASTER CARD BLACK				1.00
ACCOUNT NO. BIRD, BIRD & HESTRESS PO BOX 9024040 SAN JUAN, PR 00902-4040		SERVICE				177,633.00
ACCOUNT NO. BONNIE G DOYLE						2,450.00
ACCOUNT NO. IANO C-G PRINTING CALL BOX 30000 SUITE 5566 CANOVANAS, PR 00729		PRINTING SERVICES				22,988.00
ACCOUNT NO. IANO CAMARA DE COMERCIO DE PUERTO RICO PO BOX 9024033 SAN JUAN, PR 00902-4033						830.00
ACCOUNT NO. 1037 CARIBBEAN INTERNET PO BOX 11278 SAN JUAN, PR 00910		SERVICE				3,800.00

Sheet no. **3** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **228,834.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8700 CARIBBEAN MANAGEMENT, LLC 8167 NW 84TH ST MEDLEY, FL 33166		SERVICES				19,066.00
ACCOUNT NO. S001 CARIBEX WORLDWIDE PO BOX 250460 AGUADILLA, PR 00604		SERVICES				26,459.00
ACCOUNT NO. CARLOS ROMERO BARCELO PO BOX 364351 SAN JUAN, PR 00936-4351						13,000.00
ACCOUNT NO. CACI COLONIAL PRESS INTERNATIONAL 3690 NW 50TH STREET MIAMI, FL 33142						10,000.00
ACCOUNT NO. IPL CORTELCO SYSTEMS, INC PO BOX 5249 CAGUAS, PR 00726-5249		SERVICES ACCOUNT NUMBERS: R00224 / R00225 / R00222				4,081.00
ACCOUNT NO. CORTES INDUSTRIAL ORGANIZATION PO BOX 41264 SAN JUAN, PR 00940						15,000.00
ACCOUNT NO. CRIM PO BOX 195387 SAN JUAN, PR 00919-5387		PROPERTY TAX				194,787.00

Sheet no. **4** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **282,393.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CURTIS MAGAZINE DISTRIBUTOR						59,337.00
ACCOUNT NO. DAMARIS BLOOM PO BOX 11320 SAN JUAN, PR 00922						16,883.00
ACCOUNT NO. 7148 DELL WORLD TRADE LP PO BOX 534118 ATLANTA, GA 30353-4118		SERVICE				3,527.00
ACCOUNT NO. IPL DELTA DENTAL METRO OFFICE PARK 14 CALLE 2 SUITE 200 GUAYNABO, PR 00968		DENTAL INSURANCE ACCOUNT NUMBERS: 54-8231300001 / 54-8231309999				1,803.00
ACCOUNT NO. 5520 EDITORIA DE REVISTAS, S.A. CALLE PASEO DE LOS PERIODISTAS #52 SANTO DOMINGO, RD,		PRINTING SERVICES				432,960.00
ACCOUNT NO. 0253 ELECTRA WHAREHOUSE 4 VIEQUES ST HATO REY, PR 00917		SERVICES				40,365.00
ACCOUNT NO. 0418 ELECTRIC SERVICE CORP. PO BOX 191921 HATO REY, PR 00919-1921		SERVICES				5,538.00

Sheet no. **5** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **560,413.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 012 ELECTROSERVICIOS ESPECIALIZADOS AVE ESCORIAL 354 CAPARRAHEIGHTS SAN JUAN, PR 00920		SERVICES				613.00
ACCOUNT NO. ELEMENT CALLE 18 SE #807 CAPARRA TERRACE SAN JUAN, PR 00921						8,350.00
ACCOUNT NO. ELEVATOR SPECIALTY GROUP, INC. PO BOX 19382 SAN JUAN, PR 00910-1382						1,000.00
ACCOUNT NO. EMILIO E PINERO FERRER PO BOX 13614 SAN JUAN, PR 00908						8,425.00
ACCOUNT NO. EMPRESAS STEWART PO BOX 11187 SANTURCE, PR 00910-2287						14,560.00
ACCOUNT NO. EOS EVENTS, INC. 50 CALLE PASEO COVADONGA SAN JUAN, PR 00901						4,085.00
ACCOUNT NO. EPIC MODELS INC. D-7 CALLE MIRAMONTES LOS FRAILES GUAYNABO, PR 00969		SERVICES				700.00

Sheet no. 6 of 15 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **37,733.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0624 FACSIMILE PAPER CONN CORP GPO BOX 363122 SAN JUAN, PR 00936		SERVICES				520.00
ACCOUNT NO. 4081 FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURG, PA 15250-7461		PARCEL SERVICE				606.00
ACCOUNT NO. FONDO PERMANENTE DE BECAS PO BOX 2010 CAROLINA, PR 00984-2010						6,000.00
ACCOUNT NO. G MODELS AVE ROOSEVELT 210 CALLE UNION SAN JUAN, PR 00920						600.00
ACCOUNT NO. GREENBERG C/O MADUCA MEDIA 16 EAST 52 ST NEW YORK, NY 10022		LOAN				225,197.00
ACCOUNT NO. 0715 GROOM LAW GROUP, CHARTERED 1701 PENSILVANNIA AVE NW SUITE 1200 WASHINGTON, DC 20006-5811		SERVICES				9,472.00
ACCOUNT NO. 2011 GRUPO PERIODISTICO NDC, CORP APARTADO 9023025 SAN JUAN, PR 00902-3025		SERVICES				8,400.00

Sheet no. 7 of 15 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **250,795.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. GUILLERMO MARTINEZ PO BOX 365051 SAN JUAN, PR 00936		LOAN PLUS INTERESTS				106,663.00
ACCOUNT NO. 2140 HORWARTH VELEZ & CO. 100 CARRETERA 165 SUITE 410 GUAYNABO, PR 00968-8051		SERVICES				39,750.00
ACCOUNT NO. INDESSING TRAINING PR PMB 243 PO BOX 1345 TOA ALTA, PR 00954						428.00
ACCOUNT NO. INDUSTRIAL PUBLISHERS, INC. LA CUMBRE 273 SIERRA MORENA ST SUITE 501 SAN JUAN, PR 00926						4,466.00
ACCOUNT NO. 347 INLAND LOGISTICS GROUP LLC PO BOX 1527 CAROLINA, PR 00984-1527		SERVICE				13,150.00
ACCOUNT NO. 0000 INTERNATIONAL CIRCULATION SERVICES 2500 MCCLELLAN AVE PENNSAUKEN, NJ 08109		SERVICES				58,711.00
ACCOUNT NO. INVERSIONES RAMARAN, INC. PO BOX 9023392 SAN JUAN, PR 00902-2392						5,380.00

Sheet no. **8** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **228,548.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JORGE DIAZ PO BOX 191708 SAN JUAN, PR 00902-2392						3,060.00
ACCOUNT NO. JOSE NAZARIO URB COLINAS METROPOLITANAS W16 C CERRILL GUAYNABO, PR 00969						300.00
ACCOUNT NO. KIMBERLY CASIANO URB GARDEN HILLS CORTIJO ALTO GA-5 GUAYNABO, PR 00966		LOAN PLUS INTERESTS				25,000.00
ACCOUNT NO. KRONE MODELS, LLC PO BOX 366946 SAN JUAN, PR 00936-7930						75.00
ACCOUNT NO. LA PICCOLA FONTANA RISTORANTE HOTEL SAN JUAN 6063 AVE ISLA VERDE CAROLINA, PR 00979						2,055.00
ACCOUNT NO. 2478 LEASE OPTION COMPANY, INC. 355 BALAEARES ST PUERTO NUEVO, PR 00920		SERVICES				22,487.00
ACCOUNT NO. 4410 LEASON ELLIS ONE BARKER AVE 5TH FLOOR WHITE PLAINS, NY 10601						2,776.00

Sheet no. **9** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **55,753.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2148 LIGHT GAS FORKLIFT CYLINDER PO BOX 1155 SALINAS, PR 00551		SERVICES				155.00
ACCOUNT NO. LIKUID TALENT MANAGEMENT 35 JUAN C BORBON SUITE 67-212 GUAYNABO, PR 00969-5375						125.00
ACCOUNT NO. LR PRINTING PO BOX 9370 BAYAMON, PR 00960						322.00
ACCOUNT NO. 0411 MAGAZINE PUBLISHERS OF AMERICA 810 SEVENTH AVE 24TH FLOOR NEW YORK, NY 10019		SERVICES				375.00
ACCOUNT NO. MANUEL A. CASIANO JIMENEZ 400 WEST 7TH ST FREDERICK, MD 21701		LOAN				561,000.00
ACCOUNT NO. MANUEL CAMANO GONZALEZ 609 SAN JORGE ST SAN JUAN, PR 00909						21,120.00
ACCOUNT NO. CAS MDC PRODUCTOS DE LIMPIEZA 2070 CARR #2 BAYAMON, PR 00961-4369		SERVICE				1,648.00

Sheet no. **10** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **584,745.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ME MEDIA, INC. URB MANSIONES DEL PARQUE 129 CATANO, PR 00969						750.00
ACCOUNT NO. MISC PO BOX 11320 SAN JUAN, PR 00922		SERVICES				16,882.00
ACCOUNT NO. MYRNA ESCABI 705 PARQUE DE LAS FUENTES SAN JUAN, PR 00918						1,200.00
ACCOUNT NO. SC01 NESTOR REYES, INC. PO BOX 9023474 SAN JUAN, PR 00902-3474		SERVICES				1,100.00
ACCOUNT NO. IPL NEW CENTURY FINANCE PO BOX 191636 SAN JUAN, PR 00919-1636		LOAN ACCOUNT NUMBERS: 01031000050 / 01030000023 / 01101000090 / 01095000006 / 01006000194				70,910.00
ACCOUNT NO. 1824 OFFICEMAX INC. PO BOX 101705 ATLANTA, GA 30392-1705		CREDIT				93.00
ACCOUNT NO. IPL OLIVER EXTERMINATING PO BOX 363888 SAN JUAN, PR 00936-3888		ACCOUNT NUMBERS 6196500 / 6179400 EXTERMINATING SERVICES				130.00

Sheet no. 11 of 15 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **91,065.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8900 PITNEY BOWES PUERTO RICO, INC. PO BOX 11662 SAN JUAN, PR 00922-1662						240.00
ACCOUNT NO. 217 POPULAR AUTO PO BOX 15011 SAN JUAN, PR 00902-8511						5,947.00
ACCOUNT NO. 130 PUBLISHERS PRESS INCORPORATED PO BOX 37500 LOUISVILLE, KY 40233		PUBLISHING SERVICES				1,924,738.00
ACCOUNT NO. PUERTO RICO DEPARTMENT OF LABOR Legal Division PO BOX 195540 SAN JUAN, PR 00919-5540		UNEMPLOYMENT PAYMENTS				64,911.00
ACCOUNT NO. 4323 PUERTO RICO DUST CONTROL PO BOX 362048 SAN JUAN, PR 00936-2048		SERVICE				116.00
ACCOUNT NO. IPLE PUERTO RICO TELEPHONE COMPANY PO BOX 71535 SAN JUAN, PR 00936-2048		390411000 AND 713084783 ACCOUNTS				34,480.00
ACCOUNT NO. RAFAEL A ROCA PO BOX 9024072 SAN JUAN, PR 00902-4072		LOAN PLUS INTERESTS				69,759.00

Sheet no. **12** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **2,100,191.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RAFAEL HERNANDEZ COLON CALLE SOL #9 PONCE, PR 00730						3,000.00
ACCOUNT NO. RONALD FLORES HC 1 BOX 8245 GURABO, PR 00778						550.00
ACCOUNT NO. 2900 RR DONNELLEY DE PUERTO RICO 500 RD 869 SUITE 501 CATANO, PR 00962-2005		SERVICE				700.00
ACCOUNT NO. RUBEN LUGO 151 WEIDMANN CT. OLDTAPAN, NJ 07675		LOAN PLUS INTERESTS				200,000.00
ACCOUNT NO. SANTOS ALONSO PO BOX 3389 MAYAGUEZ, PR 00681-3389		LOAN PLUS INTERESTS				214,641.00
ACCOUNT NO. 0010 SECURITY GUARD AFFAIRS, CORP. PO BOX 3512 CAROLINA, PR 00984		SERVICE				34,693.00
ACCOUNT NO. SHERATON PUERTO RICO 200 CONVENTION BOULEVARD SAN JUAN, PR 00907						4,000.00

Sheet no. **13** of **15** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **457,584.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

B6F (Official Form 6F) (12/07) - Cont.
IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No.

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3093 STILLMAN FRIEDMAN P.C. 425 PARK AVENUE NEW YORK, NY 10022		SERVICE				16,957.00
ACCOUNT NO. 4100 SUPERDESTAPES PO BOX 8487 FERNANDEZ JUNCOS STATION SAN JUAN, PR 00910		SERVICE				155.00
ACCOUNT NO. TEXAS DE BRASIL, SAN JUAN 200 CONVENTION BOULEVARD SAN JUAN, PR 00907						4,639.00
ACCOUNT NO. 6351 THE ASSOCIATED PRESS 450 W 33 ST 16TH FLOOR NEW YORK, NY 10001		SERVICE				4,640.00
ACCOUNT NO. 526 THE MEDIA SERVICES GROUP 12559 PULVER ROAD BURLINGTON, WA 98233		MEDIA SERVICES				64,205.00
ACCOUNT NO. 0164 THE POWER PLACE, INC. PO BOX 2060 CAROLINA, PR 00984-2060		SERVICE				1,998.00
ACCOUNT NO. 7999 TOSHIBA LEADING INNOVATION PO BOX 70243 SAN JUAN, PR 00936-8243		CREDIT				7,480.00

Sheet no. 14 of 15 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ 100,074.00

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 8696 TRIBUNE MEDIA SERVICES INTERNATIONAL 15170 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		SERVICE				240.00
ACCOUNT NO. 0010 TRIPLE-S SALUD, INC. PO BOX 363628 SAN JUAN, PR 00936-3628		HEALTH INSURANCE				26,004.00
ACCOUNT NO. UNICA CENTRO DE REFINAMIENTO EDIF UNICA SUITE 300 CALLE ALDEA 1258 SAN JUAN, PR 00907-2830						550.00
ACCOUNT NO. ZAYAS, MORAZZANI & CO. PO BOX 366225 SAN JUAN, PR 00936-6225						19,114.00
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Case No. _____

(If known)

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

[illegible]

IN RE CASIANO COMMUNICATIONS, INC

Debtor(s)

Case No. _____

(If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)
[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer _____ Social Security No. (Required by 11 U.S.C. § 110.) _____
If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer _____ Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.
A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **CHAIRMAN & CEO** _____ (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **CASIANO COMMUNICATIONS, INC** _____ (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 47 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **October 3, 2014** Signature: **/s/ MANUEL A. CASIANO ASENCIO**

MANUEL A. CASIANO ASENCIO
(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INCChapter **11**

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101(2),(31).

1. Income from employment or operation of business

- None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

12,041,292.00 2014 GROSS INCOME (FISCAL YEAR)**14,396,427.00 2013 GROSS INCOME (FISCAL YEAR)****15,298,787.00 2012 GROSS INCOME (FISCAL YEAR)****2. Income other than from employment or operation of business**

- None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors**Complete a. or b., as appropriate, and c.**

- None ☒ **a. Individual or joint debtor(s) with primarily consumer debts:** List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☒ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,255.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

None ☐ c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
CARLOS ROMERO BARCELO PO BOX 364351 SAN JUAN, PR 00936-4351	1000 - 6/27/2014 1000 - 7/2/2014 1000 - 7/10/2014 1000 - 7/17/2014 1000 - 7/23/2014 1000 - 7/31/2014 1000 - 8/7/2014 1000 - 8/14/2014 1000 - 8/21/2014 1000 - 8/28/2014 1000 - 9/4/2014 1000 - 9/18/2014	12,000.00	13,000.00
RONALD FLORES HC 1 BOX 8245 GURABO, PR 00778-0000	2000 - 6/25/2014 2000 - 7/2/2014 550 - 7/10/2014 2000 - 7/17/2014 550 - 8/7/2014 2000 - 8/21/2014 2000 - 8/28/2014 2000 - 9/4/2014 2000 - 9/11/2014 550 - 9/18/2014	15,650.00	550.00
EOS EVENTS, INC. 50 CALLE PASEO COVADONGA SAN JUAN, PR 00901-0000	7219.32 - 6/25/2014 280.68 - 6/25/2014 7500 - 6/25/2014 500 - 7/10/2014 1500 - 8/15/2014 1500 - 8/21/2014 1500 - 8/28/2014 1500 - 9/11/2014	21,500.00	4,085.00
BANCO POPULAR DE PR CREDIT CARD DIV PO BOX 363228 SAN JUAN, PR 00936-3228	5/25/2014 6/25/2014 9/2/2014 9/2/2014 9/2/2014 6/25/2014 9/16/2014	6,956.32	51,717.00
CORTELCO SYSTEMS, INC PO BOX 5249 CAGUAS, PR 00726-5249	6/27/2014 - 522.77 7/10/2014 8/4/2014 9/4/2014	1,945.52	4,081.00
POPULAR AUTO PO BOX 15011 SAN JUAN, PR 00902-8511	6/27/14 7/31/2014 8/22/2014 8/28/2014 9/11/2014	8,272.04	5,947.00
SAN JUAN MUNICIPALITY P.O. Box 4355	6/27/14 7/8/2014	13,264.10	5,947.00

SAN JUAN, PR 00901-0000	8/11/2014		
BANCO POPULAR DE PR	7/1/2014	2,364.26	21,132.00
CREDIT CARD DIV	7/2/2014		
PO BOX 70100			
SAN JUAN, PR 00936-2708			
PUERTO RICO DEPARTMENT OF TREASURY	7/2/2014	85,679.36	2,359,440.00
Bankruptcy Division	7/10/2014		
PO BOX 9024140	7/31/2014		
SAN JUAN, PR 00902-4140	8/5/2014		
	9/4/2014		
ALBACROME	7/3/2014	25,000.00	95,075.00
AVE BRUJAS, FLEX 1 AREA ECONOMICA ESPECI	7/11/2014		
PANAMA PACIFICO,	7/18/2014		
	6/27/2014		
	7/24/2014		
	8/8/2014		
	8/15/2014		
	8/22/2014		
	8/29/2014		
	9/5/2014		
CARIBEX WORLDWIDE	7/8/2014	28,600.00	26,459.00
PO BOX 250460	7/15/2014		
AGUADILLA, PR 00604-0000	7/22/2014		
	7/29/2014		
	8/12/2014		
	8/19/2014		
	8/26/2014		
	9/2/2014		
	9/9/2014		
	9/17/2014		
	9/23/2014		
PUBLISHERS INCORPORATED	7/8/2014	23,675.09	68,161.00
PO BOX 37500	7/17/2014		
LOUISVILLE, KY 40233-0000	8/19/2014		
	8/7/2014		
	8/28/2014		
	9/17/2014		
ASTROMUNDO, INC.	7/10/2014	1,500.00	1,500.00
352 AVE SAN CLAUDIO SUITE 215	9/11/2014		
SAN JUAN, PR 00926-0000			
SECURITY GUARD AFFAIRS, CORP.	7/10/2014	2,018.50	34,693.00
PO BOX 3512	8/29/2014		
CAROLINA, PR 00984-0000			
THE ASSOCIATED PRESS	7/10/2014	4,400.00	4,640.00
450 W 33 ST 16TH FLOOR	8/14/2014		
NEW YORK, NY 10001-0000	8/28/2014		
	9/18/2014		
TOSHIBA LEADING INNOVATION	7/10/2014	4,929.27	7,480.00
PO BOX 70243	7/31/2014		
SAN JUAN, PR 00936-8243	9/4/2014		
TRIBUNE MEDIA SERVICES INTERNATIONAL	7/10/2014	76.67	240.00
15170 COLLECTIONS CENTER DRIVE			
CHICAGO, IL 60693-0000			
AUTORIDAD DE ACUEDUCTOS Y ALCANTARILLAS	7/10/2014	1,114.88	0.00
PO BOX 70101	9/18/2014		
SAN JUAN, PR 00936-8101			
AG SECURITY SYSTEMS, INC.	7/10/2014	1,040.72	0.00
PMB 316 #1353 CARR 19	7/31/2014		
GUAYNABO, PR 00965-2700	9/4/2014		
BIRD, BIRD & HESTRESS	7/10/2014	5,000.00	0.00
PO BOX 9024040			

SAN JUAN, PR 00902-4040			
FEDERAL EXPRESS CORPORATION	7/10/2014	863.73	0.00
PO BOX 371461	9/4/2014		
PITTSBURGH, PA 15250-7461			
TRIPLE-S SALUD, INC.	7/10/2014	41,229.10	26,004.00
PO BOX 363628	8/1/2014		
SAN JUAN, PR 00936-3628	8/8/2014		
	9/5/2014		
PUERTO RICO TELEPHONE COMPANY	7/21/2014	5,920.20	34,480.00
PO BOX 71535	7/24/2014		
SAN JUAN, PR 00936-2048	8/21/2014		
	8/18/2014		
	7/31/2014		
	7/24/2014		
	8/25/2014		
	9/11/2014		
AT&T MOBILITY PUERTO RICO	7/22/2014	43,291.80	7,050.00
PO BOX 70261	7/31/2014		
SAN JUAN, PR 00936-8261	8/21/2014		
	9/18/2014		
NEW CENTURY FINANCE	7/22/2014	28,800.42	70,910.00
PO BOX 191636	8/19/2014		
SAN JUAN, PR 00919-1636			
AUTORIDAD DE ENERGIA ELECTRICA	7/22/2014	28,190.00	0.00
BANKRUPTCY DIV.	8/6/2014		
PO BOX 36358	8/29/2014		
SAN JUAN, PR 00936-3508			
ELECTRIC SERVICE CORP.	7/22/2014	1,166.30	5,538.00
PO BOX 191921	7/31/2014		
HATO REY, PR 00919-1921	8/7/2014		
ELECTROSERVICIOS ESPECIALIZADOS	7/22/2014	183.03	0.00
AVE ESCORIAL 354 CAPARRAHEIGHTS	9/11/2014		
SAN JUAN, PR 00920-0000	9/18/2014		
COLONIAL PRESS INTERNATIONAL	7/24/2014	2,000.00	0.00
3690 NW 50TH STREET	8/29/2014		
MIAMI, FL 33142-0000			
LEASE OPTION COMPANY, INC.	7/24/2014	2,603.70	0.00
355 BALAEARES ST			
PUERTO NUEVO, PR 00920-0000			
CRIM	7/29/2014	7,267.82	0.00
PO BOX 195387	9/2/2014		
SAN JUAN, PR 00919-5387			
C-G PRINTING	7/31/2014	4,451.00	0.00
CALL BOX 30000 SUITE 5566	9/11/2014		
CANOVANAS, PR 00729-0000	9/18/2014		
ELEVATOR SPECIALTY GROUP, INC.	7/31/2014	400.00	0.00
PO BOX 19382	9/11/2014		
SAN JUAN, PR 00910-1382			
FACSIMILE PAPER CONN CORP	7/31/2014	379.85	0.00
GPO BOX 363122			
SAN JUAN, PR 00936-0000			
MDC PRODUCTOS DE LIMPIEZA	7/31/2014	1,632.21	0.00
2070 CARR #2	9/4/2014		
BAYAMON, PR 00961-4369			
PUERTO RICO DUST CONTROL	7/31/2014	230.82	0.00
PO BOX 362048	9/11/2014		
SAN JUAN, PR 00936-2048			
RR DONNELLEY DE PUERTO RICO	7/31/2014	255.20	0.00
500 RD 869 SUITE 501	9/11/2014		

CATANO, PR 00962-2005			
GUILLERMO MARTINEZ	7/31/2014	1,337.12	0.00
PO BOX 365051	9/11/2014		
SAN JUAN, PR 00936-0000			
INVERSIONES RAMARAN, INC.	7/31/2014	5,380.00	0.00
PO BOX 9023392	8/7/2014		
SAN JUAN, PR 00902-2392	9/4/2014		
	9/11/2014		
	9/18/2014		
THE POWER PLACE, INC.	8/21/2014	998.67	0.00
PO BOX 2060			
CAROLINA, PR 00984-2060			
ARCHILLA PAPER	8/28/2014	420.16	848.00
PO BOX 364253			
SAN JUAN, PR 00936-4253			
DELTA DENTAL	8/28/2014	3,414.00	0.00
METRO OFFICE PARK 14 CALLE 2 SUITE 200	9/18/2014		
GUAYNABO, PR 00968-0000			
OFFICEMAX INC.	8/28/2014	814.62	0.00
PO BOX 101705	9/11/2014		
ATLANTA, GA 30392-1705			
GRUPO PERIODISTICO NDC, CORP	9/4/2014	800.00	0.00
APARTADO 9023025	9/11/2014		
SAN JUAN, PR 00902-3025			
INDUSTRIAL PUBLISHERS, INC.	9/4/2014	1,490.00	0.00
LA CUMBRE 273 SIERRA MORENA ST SUITE 501	9/11/2014		
SAN JUAN, PR 00926-0000			
MAGAZINE PUBLISHERS OF AMERICA	9/4/2014	1,125.01	0.00
810 SEVENTH AVE 24TH FLOOR	9/11/2014		
NEW YORK, NY 10019-0000	9/18/2014		
UNICA CENTRO DE REFINAMIENTO	9/4/2014	100.00	0.00
EDIF UNICA SUITE 300 CALLE ALDEA 1258			
SAN JUAN, PR 00907-2830			
DELL WORLD TRADE LP	9/11/2014	1,763.36	0.00
PO BOX 534118			
ATLANTA, GA 30353-4118			
GROOM LAW GROUP, CHARTERED	9/11/2014	915.00	0.00
1701 PENSILVANNIA AVE NW SUITE 1200	9/18/2014		
WASHINGTON, DC 20006-5811			
SUPERDESTAPES	9/11/2014	187.25	0.00
PO BOX 8487 FERNANDEZ JUNCOS STATION			
SAN JUAN, PR 00910-0000			
G MODELS	9/18/2014	200.00	0.00
AVE ROOSEVELT 210 CALLE UNION			
SAN JUAN, PR 00920-0000			
INLAND LOGISTICS GROUP LLC	9/18/2014	3,543.49	0.00
PO BOX 1527			
CAROLINA, PR 00984-1527			

4. Suits and administrative proceedings, executions, garnishments and attachments

- None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
AFS MANAGEMENT GROUP INC. H/N/C ATLANTIC FACILITY SERVICES V. CASIANO COMMUNICATIONS H/N/C	COLLECTION OF MONEY	FIRST INSTANCE COURT SAN JUAN COURT	PENDING

DIRECT RESPONSESOURCE,
INC.

CASE NUMBER KCM 2014-2994

AXESA V. CASIANO COMMUNICATIONS CASE NUMBER KCD 2014-1475	COLLECTION OF MONEY - RULE 60	FIRST INSTANCE COURT SAN JUAN PART	PENDING
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TOMAS RODRIGUEZ CANCEL V. CASIANO COMMUNICATIONS CASE NUMBER KPE 2011-3421	UNLAWFUL TERMINATION	FIRST INSTANCE COURT SAN JUAN PART	PENDING
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NYDIA MABEL TOSSAS CORDERO V. CASIANO COMMUNICATIONS, INC. CASE NUMBER KPE 2012-1800	UNLAWFUL TERMINATION	FIRST INSTANCE COURT SAN JUAN PART	PENDING
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SHEILAH BLANCO RIVERA V. CASIANO COMMUNICATIONS, INC. CASE NUMBER KPE 2013-5411	UNLAWFUL TERMINATION	FIRST INSTANCE COURT SAN JUAN PART	PENDING
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None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

5. Repossessions, foreclosures and returns

None ☒ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

9. Payments related to debt counseling or bankruptcy

None ☒ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
BANCO POPULAR DE PR PO BOX 362708 SAN JUAN, PR 00936-2708	FLEXI-CUENTA CHECKING ACCOUNT #030-036747	DATE OF CLOSING: 7/24/2014 BALANCE: \$0.00
BANCO POPULAR DE PR PO BOX 362708 SAN JUAN, PR 00936-2708	FLEXI-CUENTA CHECKING ACCOUNT #030-103266	DATE OF CLOSING: 1/31/2014 BALANCE: \$0.00

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

14. Property held for another person

- None ☒ List all property owned by another person that the debtor holds or controls.

15. Prior address of debtor

- None ☒ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

16. Spouses and Former Spouses

- None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

- None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL- SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
DIRECT RESPONSOURCE, INC.		PO BOX 12130 SAN JUAN, PR 00914-0130	Direct ResponSource, Inc. (DRS), established in 1986, has been the pioneer in offering bilingual (English/Spanis h) Telemarketing Contact Center and fulfillment services in Puerto Rico, the Caribbean, and the mainland United States, with 24/7/365 service.	INCORPORATED ON 1996 UNTIL PRESENT
			FEDERAL EIN: 66-0535195	

DEBTOR IS 100% SHAREHOLDER

None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
CASIANO COMMUNICATIONS
PO BOX 12130
SAN JUAN, PR 00914-0130

DATES SERVICES RENDERED
ACCOUNTING DEPARTMENT

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME AND ADDRESS
HORWARTH VELEZ & CO.
100 CARRETERA 165 SUITE 410
GUAYNABO, PR 00968-8051

DATES SERVICES RENDERED
FISCAL YEAR 2013-2014
FISCAL YEAR 2012-2013

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS
KAREN M. GARCIA GARCIA, CPA
1 PANORAMA PLAZA SUITE 1112
SAN JUAN, PR 00926

KAREN NOLLA, CPA
425 CARR 693 PMB 204
DORADO, PR 00646-4802

- None ☐ d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within the **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
ORIENTAL BANK
PO BOX 195115
SAN JUAN, PR 00919-5115
BANCO DE DESARROLLO ECONOMICO DE PR
PO BOX 2134
SAN JUAN, PR 00922-2134

DATE ISSUED

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

- None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

- None ☐ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
MANUEL A. CASIANO PO BOX 12130 SAN JUAN, PR 00914-0130	BOARD OF DIRECTORS PRESIDENT & CHAIRMAN OF THE BOARD / CHIEF EXECUTIVE OFFICER SHAREHOLDER	56.100000
NORA A. CASIANO PO BOX 12130 SAN JUAN, PR 00914-0130	BOARD OF DIRECTORS VICE PRESIDENT & BUSINESS MANAGER / SECRETARY	0.000000
JAIME RAMON URB SAN FRANCISCO 168 VIOLETA ST SAN JUAN, PR 00927-0000	MEMBER OF BOARD OF DIRECTORS / SHAREHOLDER REPRESENTED BY JOSE RAMON	6.080000
BETTERROADS ASPHALT CORP. PO BOX 21420 SAN JUAN, PR 00928-0000	MEMBER OF BOARD OF DIRECTORS SHAREHOLDER REPRESENTED BY ARTURO DIAZ, ESQ. AND	8.530000

JORGE L. DIAZ		
WAFRA ACQUISITION FUND 13, LP 345 PARK AVENUE 41ST FLOOR NEW YORK, NY 10154-0101	MEMBER OF BOARD OF DIRECTORS / REPRESENTED BY PETER PETRILLO, SENIOR MANAGING DIRECTOR OF WAFRA ACQUISITION FUND 13, LP / SHAREHOLDER	18.000000
EMILIO PINERO PO BOX 13614 SAN JUAN, PR 00908-0000	MEMBER OF BOARD OF DIRECTORS	0.000000
CARLOS ROM PO BOX 12130 SAN JUAN, PR 00914-0130	EXECUTIVE VICE PRESIDENT	0.000000
GLENDALY HERNANDEZ PO BOX 12130 SAN JUAN, PR 00914-0130	VICE PRESIDENT, SPECIAL ASSISTANT TO THE CHAIRMAN	0.000000
MANOLY PONCE PO BOX 12130 SAN JUAN, PR 00914-0130	SENIOR VICE PRESIDENT, SALES	0.000000
PETER A. NOBLE 3032 LUCERNE PARK DRIVE GREENACRES, FL 33467-0000	SHAREHOLDER	2.800000
ANA C. NOBLE 3032 LUCERNE PARK DRIVE GREENACRES, FL 33467-0000	SHAREHOLDER	2.800000
PARKVIEW REALTY PO BOX 9065901 SAN JUAN, PR 00909-5901	SHAREHOLDER AND MEMBER OF THE BOARD OF DIRECTORS REPRESENTED BY MANUEL MORALES JR.	2.170000
KIMBERLY CASIANO 1700 AVE. FERNANDEZ JUNCOS SAN JUAN, PR 00909-0000	SHAREHOLDER	2.170000
ARA INTERNATIONAL CORP. PO BOX 9986 SAN JUAN, PR 00908-9986	SHAREHOLDER REPRESENTED BY ALBERTO VIZCARRONDO	0.830000

None ☒ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
KAREN M. GARCIA GARCIA, CPA 1 PANORAMA PLAZA SUITE 1112 SAN JUAN, PR 00926	COMPTROLLER	5/21/2014

23. Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

24. Tax Consolidation Group

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date: **October 3, 2014** Signature: **/s/ MANUEL A. CASIANO ASENCIO**

MANUEL A. CASIANO ASENCIO, CHAIRMAN & CEO

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation pages attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

Document Page 67 of 75
United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INCChapter **11**

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ **325.00/hr**

Prior to the filing of this statement I have received \$ **30,000.00**

Balance Due \$ _____

2. The source of the compensation paid to me was: ☒ Debtor ☐ Other (specify):
3. The source of compensation to be paid to me is: ☒ Debtor ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - [Other provisions as needed]

\$1,717.00 WERE RECEIVED FROM THE DEBTOR TO COVER THE BANKRUPTCY FILING FEES

6. By agreement with the debtor(s), the above disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

October 3, 2014

Date

/s/ Gerardo A. Carlo Altieri

Gerardo A. Carlo Altieri 112009
 G.A. Carlo-Altieri & Associates
 254 Calle De San Jose, Third Floor
 San Juan, PR 00901
 (787) 919-0026 Fax: (787) 919-0527
 gaclegal@gmail.com

UNITED STATES BANKRUPTCY COURT

NOTICE TO CONSUMER DEBTOR(S) UNDER §342(b) OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days **before** the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

Chapter 7: Liquidation (\$245 filing fee, \$75 administrative fee, \$15 trustee surcharge: Total fee \$335)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your

discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

Chapter 13: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$75 administrative fee: Total fee \$310)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

Chapter 11: Reorganization (\$1167 filing fee, \$550 administrative fee: Total fee \$1717)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$75 administrative fee: Total fee \$275)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

WARNING: Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at http://www.uscourts.gov/bkforms/bankruptcy_forms.html#procedure.

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United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INC

Chapter **11**

Debtor(s)

VERIFICATION OF CREDITOR MATRIX

The above named debtor(s) hereby verify(ies) that the attached matrix listing creditors is true to the best of my(our) knowledge.

Date: **October 3, 2014**

Signature: **/s/ MANUEL A. CASIANO ASECIO**

MANUEL A. CASIANO ASECIO, CHAIRMAN & CEO

Debtor

Date: _____

Signature: _____

Joint Debtor, if any

CASIANO COMMUNICATIONS, INC
PO BOX 12130
SAN JUAN, PR 00914-0130

ALLIED WASTE SERVICES
PO BOX 51986
TOA BAJA, PR 00950-1986

BANCO POPULAR DE PR
PO BOX 362708
SAN JUAN, PR 00936-2708

G.A. Carlo-Altieri & Associates
254 Calle De San Jose, Third Floor
San Juan, PR 00901

ARCHILLA PAPER
PO BOX 364253
SAN JUAN, PR 00936-4253

BIRD, BIRD & HESTRESS
PO BOX 9024040
SAN JUAN, PR 00902-4040

360 GROUP DESIGN
PMB 1362 #35 JUAN C BORBON #67
GUAYNABO, PR 00969

ASTROMUNDO, INC.
352 AVE SAN CLAUDIO SUITE 215
SAN JUAN, PR 00926

C-G PRINTING
CALL BOX 30000 SUITE 5566
CANOVANAS, PR 00729

ACCPAC INTERNATIONAL
SAGE SOFTWARE, INC
PO BOX 60000
SAN FRANCISCO, CA 94160

AT&T MOBILITY PUERTO RICO
PO BOX 70261
SAN JUAN, PR 00936-8261

CAMARA DE COMERCIO DE PUERTO RICO
PO BOX 9024033
SAN JUAN, PR 00902-4033

ADVERTISING DEVELOPERS
URB JB HUYKE 373 AVE HOSTOS
SAN JUAN, PR 00918-2321

AUTORIDAD DE ACUEDUCTOS Y
ALCANTARILLADO
PO BOX 70101
SAN JUAN, PR 00936-8101

CARIBBEAN INTERNET
PO BOX 11278
SAN JUAN, PR 00910

AG SECURITY SYSTEMS, INC.
PMB 316 #1353 CARR 19
GUAYNABO, PR 00965-2700

AUTORIDAD DE ENERGIA ELECTRICA
BANKRUPTCY DIV.
PO BOX 36358
SAN JUAN, PR 00936-3508

CARIBBEAN MANAGEMENT, LLC
8167 NW 84TH ST
MEDLEY, FL 33166

AIDA MARQUEZ
PO BOX 363573
SAN JUAN, PR 00936-3573

AVCO THE AUDIOVISUAL COMPANY
LE MANS OFFICE BLDG SUITE 702 MUNOZ
RIVE
SAN JUAN, PR 00918

CARIBEX WORLDWIDE
PO BOX 250460
AGUADILLA, PR 00604

ALBACROME
Vipsal 2621
PO BOX 025364
MIAMI, FL 33102-5364

BAHIA URBANA
PO BOX 191638
SAN JUAN, PR 00919-1638

CARLOS ROMERO BARCELO
PO BOX 364351
SAN JUAN, PR 00936-4351

ALBACROME
AVE BRUJAS, FLEX 1 AREA ECONOMICA
ESPECI
PANAMA PACIFICO,

BANCO POPULAR DE PR
CREDIT CARD DIV
PO BOX 363228
SAN JUAN, PR 00936-3228

COLONIAL PRESS INTERNATIONAL
3690 NW 50TH STREET
MIAMI, FL 33142

ALLIED CAR & TRUCK RENTAL
10200 CALLE CELESTIAL
CAROLINA, PR 00979

BANCO POPULAR DE PR
CREDIT CARD DIV
PO BOX 70100
SAN JUAN, PR 00936-7100

CORTELCO SYSTEMS, INC
PO BOX 5249
CAGUAS, PR 00726-5249

CORTES INDUSTRIAL ORGANIZATION
PO BOX 41264
SAN JUAN, PR 00940

ELEVATOR SPECIALTY GROUP, INC.
PO BOX 19382
SAN JUAN, PR 00910-1382

GROOM LAW GROUP, CHARTERED
1701 PENSILVANNIA AVE NW SUITE 1200
WASHINGTON, DC 20006-5811

CRIM
PO BOX 195387
SAN JUAN, PR 00919-5387

EMILIO E PINERO FERRER
PO BOX 13614
SAN JUAN, PR 00908

GRUPO PERIODISTICO NDC, CORP
APARTADO 9023025
SAN JUAN, PR 00902-3025

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Document Page 75 of 75
United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. _____

CASIANO COMMUNICATIONS, INCChapter **11**

Debtor(s)

CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S)
UNDER § 342(b) OF THE BANKRUPTCY CODE

Certificate of [Non-Attorney] Bankruptcy Petition Preparer

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor the attached notice, as required by § 342(b) of the Bankruptcy Code.

Printed Name and title, if any, of Bankruptcy Petition Preparer
 Address:

Social Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person, or partner of the bankruptcy petition preparer.)
 (Required by 11 U.S.C. § 110.)

X

Signature of Bankruptcy Petition Preparer of officer, principal, responsible person, or partner whose Social Security number is provided above.

Certificate of the Debtor

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

CASIANO COMMUNICATIONS, INC

Printed Name(s) of Debtor(s)

X /s/ MANUEL A. CASIANO ASECIO

Signature of Debtor

10/03/2014

Date

Case No. (if known) _____

X

Signature of Joint Debtor (if any)

Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has **NOT** been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.